

# Annual Report

of the

Municipal Officers

of the

Town of

## CARATUNK

MAINE

*for 1989*  
Year Ending December 31, 1989



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Annual Report  
of the  
Municipal Officers  
of the  
Beautiful Town of  
Caratunk, Maine

Year Ending December 31, 1989

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All Citizens Are Urged to Attend The Annual Meeting On March 17th

PLEASE BRING YOUR COPY OF THIS REPORT WITH YOU.

# Town Officers

Town Clerk and Registrar	AMY BRUCE
Town Treasurer	AMY BRUCE
Tax Collector	CAROLINE HANSCOM
Selectmen, Overseers, Assessors	DENNIS FRIGON CHRIS YOUNG JOE BRUCE
Fire Brigade Coordinator	EDWARD HANSCOM
Pleasant Pond Fire Warden	CHRIS YOUNG
Constable and Special Officer	EDWARD HANSCOM
Health Officer and Plumbing Inspector	GEORGE CARLSON
Planning Board Chairman	CHRIS YOUNG
C.F.W.F. Dump Association Representative	DENNIS FRIGON CHRIS YOUNG ROBERT BRUCE
School Board Representative	DONNA MERRILL

## State Representative and Senator

Representative:	DOROTHY ROTONDI
Home Address:	RFD #1, Box 4560 Athens, Maine 04912
Tel:	654-2891
Capital Address:	House of Representatives State House Station #2 Augusta, Maine 04333
Tel:	289-1400
Senator:	CHARLES WEBSTER
Home Address:	111 Perham Street Farmington, Maine 04938
Tel:	778-6929
Capital Address:	Senate Chamber Augusta, Maine 04333
Tel:	289-1505 (toll free - 1-800-423-6900: sessions only)

# Report of Assessors

To the Citizens of Caratunk . . .

Greetings:

We hereby submit our annual report of the financial condition of the town for the year ending December 31, 1989 subject to the audit approval of the State of Maine.

## Valuation, April 1989

Real Estate ... Land	\$5,140,763
Real Estate ... Buildings	2,729,007
Personal Property	80,000

Total Assessed Valuation	<u>\$7,949,840</u>
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Total Assessed Valuation  $7,949,840 \times .0133$ (tax rate) = 105,732.87 (Commitment)

County Tax	6,096.50
Municipal Appropriation	31,050.00
S.A.D. #13 Tax	75,705.27
Overlay	1,881.10

Total	<u>\$114,732.87</u>
Less Est. State Rev. Sharing	3,000.00
Less Est. Excise Taxes	6,000.00

Total Commitment	<u>\$105,732.87</u>
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Total Approp. at 1989 Annual Town Meeting: plus insurances as needed (cost: \$4,565.00)	<u>\$76,054.80</u>
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Appropriated at Special Town Meetings:	6/28/89	\$ 4,732.11
	6/28/89	\$25,000.00

# Town Expenses for 1988

Account:	Amt. Raised or Approp.	Amt. Spent	Accounts:
Town Expenses	Appr. \$5,000.00	\$2,923.11	Public lot: \$192.50 Reports: \$463.00 Audit: \$475.00 MMA Dues: \$514.00 NKRK Com. Dues: \$153.00 Courses: \$105.00 Phone: \$71.69 Supplies: \$581.57 Copies: \$50.65 Paint Fire Station: \$60.00 Polls: \$130.00 Fire: \$18.75 Misc.: \$107.95
Fire Dept.	Appr. \$6,000.00 in March and \$4,732.11 in June	\$10,681.05	Lights: \$170.71 Heat: \$820.12 Repairs: \$5,832.75 Equipment: \$2,288.90 Phone: \$582.22 Parts & Supplies: \$540.57 Radio Repair: \$87.50 Gas: \$181.14 Misc.: \$102.14 Fire Extinguisher: \$75.00
Officer's Salaries	Raised \$17,850.00	\$17,328.00	Besides the regular salaries as voted: School Board: \$320.00 Planning Board: \$290.00
School Tax	Raised \$75,705.27 for Fiscal School year 7-89 to 6-90	\$69,831.51	\$37,852.56: bal. left to pay by June
Street Lights	Appr. \$3,300.00	\$2,613.11	
Add. to Fire Station	Raised: \$2,600.00	\$898.26	Overdraft from 1988: \$1,451.01 Roof: \$180.00 T&B: \$308.00 (door) Supplies: \$410.26
Cemetery Maintenance	Appr. \$800.10	\$620.00	Paid to George Tatakis, Jr.
Donations	Appr. \$2,304.70	\$2,304.70	

Insurances	Appr. as needed	\$4,565.00	Bond Renewal: \$200.00 PO Liab. Ins.: \$1,000.00 Ins.-2 Fire Trucks: \$1,248.00 Forest Fire Liab.: \$515.00 W. Comp. Ins.: \$1,096.00 Town Liab. & Fire St. Ins.: \$506.00
Share of Upkeep of Present Dump	Raised \$600.00	\$600.00	
CFWF Landfill Share	Raised \$10,000.00 Appr. \$25,000.00 (20,000 from surplus & 5,000 from Forest Harvest CD Acct.)	\$35,000.00	
New Radio	Appr. \$1,650.00	\$1,650.00	
County Tax	Raised by Mandate: Raised: \$6,096.50		
Abatements		1 @ \$191.10	
Sesqui-Centennial Acct.		\$99.00	Buttons to sell: \$87.00 Postage: \$12.00
State Aid Road Acct.		\$78,839.75	Plowing 88-89: \$7,380.50 Road Work: \$197.00 Sweeping Streets: \$1,020.00 Road Repair: \$59,452.54 Work at Pleasant Pond: \$10,789.70
	Account Receipts:		From Forest Harvest CD Acct: \$29,726.28 (to cover 1/2 road work)
	Account Interest:		\$2,809.51 Quarterly Paymts.: \$20,652.24-One time bonus: \$4,331.00
	Total Receipts:		\$57,519.03
			Beginning Balance: \$53,236.25 Ending Balance: \$31,915.53



Forest Harvest CD Acc.

Beginning Balance: \$68,553.05  
Transferred \$5,000.00 as per 12/89 Dump Meeting for CFWF Landfill  
Transferred \$29,726.28 as per 3/89 Town Meeting for Road Repair  
Acct. Interest: \$3,321.95  
Ending Balance: \$37,148.72

**Total Warrants:**

**\$234,241.09 for 1989**

Many thanks to the following people for their generous donations to our town in the past year:

Toward our Sesqui-centennial Celebration in July:

Toward our Fire Department:

Howard Trotsky  
Ben and Joan Branch  
Fred and Suzanne Glasby

# Town Clerk's Report

## Births

Benjamin Aultman Doty: June 23, 1989

## Marriages

None

## Deaths

Barbra Comber

Amy M. Bruce  
Clerk

# Tax Collector's Report

Total Commitment	\$105,732.87
Total Collected	104,443.67
Delinquents	1,290.70
\$1.50 extra (overpayment on taxes)	

Total Turned in to Treasurer	\$116,696.70
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1988 Estate Taxes	\$ 1,260.21
1988 Interest	101.31
1989 Interest	230.71
1989 Boat Taxes	401.40
1989 Excise Taxes	10,259.40

## 1989 Delinquents

Lester Atwood	\$204.82
Gerald Knox	86.45
Ambrose McCarthy	127.68
Sydney Lorandau	204.82
Ambrose McCarthy, Jr.	36.58
Brian Rainaud	266.00
James Sweeney	364.42

## 1987 and 1988 Taxes Not Paid

Lois Clark: Taken care of by failure to pay tax lien -- Town now owns property.

Caroline Hanscom  
Tax Collector

# Treasurer's Report

Cash on Hand	\$ 64,765.58
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## Receipts:

State Municipal Revenue Sharing	3,790.42
Tax Collector	116,696.70
MMM Acct. Int.	4,292.32
Building Permits	375.00
Change of Use Permit (2)	100.00
F. D. Donation	50.00
Gun Permits	30.00
Taxation Approp.	23,457.19
Timber Cut on Public Lot	22,398.25
Tax Reim. on Lots	34.78
Reimb. for Workmans Comp.	5.00
Snowmobile Reimb.	66.00
Ed. Cert. Block Grant	398.88
Purchase of F.D. Trailer	100.00
Purchase of F.D. Doors	100.00
S.A.R. Acc. Transfers	49,113.47
C.D. Transfers	34,726.28
Sesqui. Acct. Transfers	99.00

Total Receipts	\$255,833.29
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Total Warrants	234,241.09
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Cash on Hand	\$ 86,357.78
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Minus Difference	(21.12)
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Actual Bank Balance	\$86,336.66
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## SAM I (Dump Acct.)

Beginning Balance	\$27.74
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Acct. Interest	1.46
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Ending Balance	\$29.20
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## SAM II (Cemetery Trust)

Beginning Balance	\$14,344.81
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Acct. Interest	1,147.89
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Ending Balance	\$15,492.70
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## S.A.R. Acct.

Beginning Balance	\$53,236.25
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Acct. Interest	2,809.51
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DOT Payment	24,983.24
Minus Payments	(49,113.47)

Ending Balance	<u>\$31,915.53</u>
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C.D. Account

Beginning Balance	\$68,553.05
Acct. Interest	3,321.95
Minus Payments	(34,726.28)

Balance	<u>\$37,148.72</u>
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# Auditor's Report

July 17, 1989

Board of Selectmen  
Town of Caratunk  
Caratunk, Maine 04925

We have audited the general purpose statements of the Town of Caratunk, State of Maine, as of and for the year ended December 31, 1988, as listed in the index. These financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion of these financial statements based on our audit.

We conducted our audit in accordance with generally accepted governmental auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Caratunk, State of Maine as of December 31, 1988, the results of its operations and the cash flows of its proprietary fund types for the year ended, in conformity with generally accepted accounting principles.

**Bryant M. Brown & Associates, P.A.**

The complete post-audit report is on file at the First Selectman's house

EXHIBIT BTOWN OF CARATUNK, MAINE  
STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS  
FOR THE FISCAL YEAR ENDED DECEMBER 31, 1988

Cash Balance February 16, 1988		54,614.62
Cash Increased by Receipts For:		
Taxes:		
Current Period	88,587.46	
Prior	1,444.80	
Interest on Delinquents	287.95	
Excise Taxes	<u>7,600.98</u>	
Total Tax Receipts		97,921.19
State Contributions:		
Revenue Sharing	2,947.73	
Tree Growth	1,004.06	
Certification Grant	428.46	
Forest Fire Reimbursement	<u>58.27</u>	
Total State Stipends		4,438.52
Sale of Stumpage		10,911.52
Cash Transfers		62,997.27
Other Departmental		<u>4,767.55</u>
Total Receipts		<u>181,036.05</u>
Total Available		235,650.67
Cash Was Disbursed For:		
Education	50,710.28	
County Tax	7,169.00	
General Government	18,110.98	
Highway Accounts	59,823.85	
Health & Sanitation	10,600.00	
Protection	20,771.82	
Other Departmental	<u>3,699.16</u>	
		<u>170,885.09</u>
Cash Balance December 31, 1988		<u><u>64,765.58</u></u>

EXHIBIT D

TOWN OF CARATUNK, MAINE  
STATEMENT OF DEPARTMENTAL OPERATIONS  
FOR THE FISCAL YEAR ENDED DECEMBER 31, 1988

	Balance Carried	Appropriations and Transfers	Other Credits	Total Available	Expenditures and Debits	Lapsed to Surplus	B A L A N C E S Designated for Subsequent Yrs
<b>GENERAL GOVERNMENT:</b>							
Town Expense		6,000.00		6,000.00	5,010.98	989.02	
Officers Salaries		13,350.00		13,350.00	13,100.00	250.00	
<b>PROTECTION:</b>							
New Shed	250.00			250.00			250.00
Street Lights		2,426.25		2,426.25	2,426.25		
Fire		10,000.00		10,000.00	9,885.73	114.27	
Police		1,500.00		1,500.00	1,500.00		
Insurance		4,617.00		4,617.00	4,617.00		
New Fire Station Addition	891.83			891.83	2,342.84	(1,451.01)	
<b>HEALTH &amp; SANITATION:</b>							
Town Dump	26.45	600.00	1.29	627.74	600.00		27.74
GMF Dump Association		10,000.00		10,000.00	10,000.00		
<b>HIGHWAYS &amp; BRIDGES:</b>							
State Aid Road	31,152.95		81,907.15	113,060.10	59,823.85		53,236.25
<b>COMETRIES:</b>							
Care of Cemeteries		1,145.06		1,145.06	344.96	800.10	
<b>SPECIAL ASSESSMENTS:</b>							
S.A.D. No.13	18,731.44	63,957.64		82,689.08	50,710.28		31,978.80
County Tax		7,169.00		7,169.00	7,169.00		
Overlay		2,934.10		2,934.10			2,934.10



Tree Growth Refund  
Interest on Delinquents  
Excise Taxes  
State Revenue Sharing  
Abatements  
Donations  
Investment Interest  
Education Tax Relief

**GRAND TOTALS**

# Planning Board Report

To the Citizens of Caratunk,

The Planning Board and Code Enforcement Officer issued eleven building permits in 1989. One variance was granted by the Board of Appeals and one request for a variance was denied by the Board of Appeals.

Following a vote at the 1989 Town Meeting Caratunk's Zoning Ordinance was amended to create a separate code enforcement position. Mark Doty was appointed as Code Enforcement Officer. Several other amendments were also made to the zoning ordinance; most of these were made in order to keep the ordinance up to date with recent legislative mandates.

At a special town meeting last spring the voters of Caratunk approved a zoning district change involving land in the shoreland zone adjacent to the Kennebec River. Upon review by the Board of Environmental Protection the change was rejected when the Board met in June. After receiving a request for reconsideration from the landowner the BEP reserved its earlier decision in October and granted partial approval of the rezoning request. The redistricted land outside the shoreland zone was not affected by the BEP decision.

The state's new growth management law will require several changes and additions to the town's Comprehensive Plan and Ordinance. Since this process is quite complicated and involves the threat of financial penalties as well as loss of local land use authority, the Regional Planning Commission has offered to review and evaluate the town's Comprehensive Plan and Zoning Ordinance in light of the new requirements. A grant will be offered to the town in either 1990 or 1991 to help the town make the necessary changes. This offer kicks in a two year timetable for the town to make its comprehensive plan consistent with the new law.

Chris Young  
Planning Board Chairman

# Caratunk Police Department Report

Possible Drownings	3
Drowning	1
Posted Roads	
Accidents (Caratunk)	5
Vandalism (Boat Landing-Caratunk)	
Dog Complaint	4
Camp Breaks	4
Drunk	
Broken Down Vehicles	8
Telephone Pole in Road (Rt. 201, Caratunk)	
Suicide - Domestic	
Snowmobile Races (201, Caratunk)	
Stolen Car (found in Pleasant Pond)	
Suspicious Vehicles (Pleasant Pond)	3
Ambulance Calls	2

1249 miles and 59½ hours on complaints.

Patrol Caratunk and Pleasant Pond: 49 times

30 miles a time

1470 miles and 98 hours.

Edward Hanscom  
Caratunk Police Officer

# Caratunk Fire Department Report

## Forestry Fires in Caratunk

Electrical

Brush Fire

Lightening Fire

Electrical

Pleasant Pond Road

Kennebec River, Caratunk

Pleasant Pond

Old Route 201, Caratunk

## Camper on Fire

Route 201, Caratunk

## Car Fire

School Street, Caratunk

## Lawn Mower & Table Top

Old Route 201, Caratunk

## Chimney Fires

(4) Caratunk

Thank you for using fire extinguishers.

Edward Hanscom

Fire Chief

# Upper Kennebec Valley Ambulance Service

Cash on hand, as of January 1, 1990 \$ 4,023.33

## Receipts:

Town subsidies toward	AID Machine	New Ambulance	Regular Subsidy
Bingham 53.4%	\$4,000.00	\$6,408.00	\$13,000.00
Moscow 25.7%	1,927.00	3,084.00	6,130.00
Concord 6.1%			1,455.16
Pleasant Ridge 4.46%	334.50	535.20	1,063.93
Caratunk 3.24%	243.00	388.80	772.90
The Forks 3.24%	243.00	388.80	772.90
West Forks 3.24%	243.00	388.80	772.90
	<hr/>	<hr/>	<hr/>
	\$6,990.50	\$11,193.60	\$23,967.79

Bingham paid for Concord 732.00

Total: \$42,883.89

Ambulance Billings	\$14,929.91
Check Book Balance	735.40
Donations	731.00
Money Market	3,287.93
Sale of Items (old ambulance, radio)	700.00
Re-imbursements	93.00

Total 

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\$20,477.24

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\$63,361.13

Cash on Hand, January 1, 1990

Money Market Account	\$ 3,287.93
Check Book Balance	735.40

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\$4,023.33

In Escrow from Donations	731.00
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Net Operating Cash 

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\$ 3,292.33

## Service by Towns

Bingham	76
includes service to Nursing Home (25)	
Moscow	44
Concord	4
Caratunk	3
Pleasant Ridge	2
The Forks	-

West Forks  
Non-Resident

70

Total

199

Also, serviced (4) Stand-by Fires, (2 days) Snowmobile Races, (2) Parades, (2 days) Bingham Fly-In; responded to various accidents, then not needed, and assisted Skowhegan EMS several times.

Expenses for 1989:

Co-ordinator	\$10,000.00
Assistant Coordinator	2,400.00
Attendants, drivers, telephone sitters(before S.S. deducted)	8,006.17
Rent, Heat, Lights	
Insurances	3,887.75
Maintenance, Gas, Oil, Wash	2,310.71
Telephones	3,317.20
Training (Attendants Up-dating)	1,151.02
Medical supplies, oxygen, AID Machine	7,922.92
Miscellaneous Business Expenses	862.85
Office Supplies, postage	422.95
Radio Maintenance, License	764.83
Laundry	170.44
Licenses, (2 ambulances), Non-Profit Form	65.00
KVEMS Dues	50.00
Contingencies (Auditor)	375.00
Taxes-Social Security, State, Federal, etc.	6,816.65
Money in Savings for future use	
Town of Bingham - for money loaned to Ambulance	1,701.60
	<hr/>
	\$50,225.09

Towns Share

Bingham 53.4%	\$15,486.00
Moscow 25.7%	7,453.00
Concord 6.1%	1,769.00
Pleasant Ridge 4.46%	1,293.40
Caratunk 3.24%	939.60
The Forks 3.24%	939.60
West Forks 3.24%	939.60
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	\$28,820.20

Recommended Budget for 1990

	'89 Recommend.	'89 Expenses	'90 Recommend.
Co-ordinator	\$10,000.00	\$10,000.00	\$10,000.00
Assistant Coordinator	2,400.00	2,400.00	2,400.00
Attendants, drivers, telephone sitters (before S.S. deducted)	8,000.00	8,006.17	9,000.00

Rent, Heat, Lights	1,800.00		1,800.00
Insurances	5,000.00	3,887.75	5,000.00
Maintenance, Gas, Oil, Wash	4,000.00	2,310.71	4,000.00
Telephones	3,500.00	3,317.20	3,500.00
Attendants Training	1,200.00	1,151.02	1,200.00
Medical supplies, oxygen	1,500.00	822.92	1,500.00
AID Machine		7,100.00	
Misc. Business Expenses	600.00	862.85	600.00
Office Supplies, postage	560.00	422.95	550.00
Radio Maintenance, License	1,000.00	764.83	1,000.00
Laundry	150.00	170.44	175.00
Ambulance Licenses	55.00	65.00	55.00
KVEMS Dues	50.00	50.00	50.00
Contingencies (Auditor)	350.00	375.00	450.00
Taxes-Social Security, State, Federal, etc.	3,500.00	6,816.65	6,500.00
Money in savings for future use	2,000.00		2,000.00
Town of Bingham refunded what town paid toward purchase of new ambulance		1,701.60	
	<u>\$45,665.00</u>	<u>\$50,225.09</u>	<u>\$49,780.00</u>

Money Market Account (12/31/89)	\$3,287.93
Checking Account	\$ 735.40

Towns Share

Bingham 53.4%	\$15,486.00
Moscow 25.7%	7,453.00
Concord 6.1%	1,769.00
Pleasant Ridge 4.46%	1,293.40
Caratunk 3.24%	939.60
The Forks 3.24%	939.60
West Forks 3.24%	939.60
	<u>\$28,820.20</u>



# C.F.W.F. Sanitary Landfill Report

## Treasurer's Report Year Ending - 1/31/90

Beginning Balance: January 31, 1989	\$83,235.36
Deposited to Account in 1989-1990	\$105,000.00
Interest on Account for 1989-1990	6,072.18
	<hr/>
	\$194,307.54
Expenditures:	
Civil Engineering Services, Inc. (C.E.S.)	\$ 5,379.07
C.E.S.	5,152.70
C.E.S.	9,872.59
C.E.S.	9,795.02
Kyes Insurance	2,013.00
Eames, Stearns, Washburn, & Barnett	185.00
C.E.S.	3,429.88
H.E. Sargent	130,634.00
Smith Land Surveys	2,000.00
C.E.S.	717.10
Lloyd K. Trafton	447.76
	<hr/>
Total Expenditures	\$169,626.12
Balance January 31, 1990	\$24,681.42

Respectfully submitted,

Harry Abraham  
Treasurer



# Caratunk's Sesquicentennial Account

## Income Statement

December 31, 1989

### Fund Raiser Proceeds

July 4th Toll Booth	\$ 313.85
July 4th Bake and Yard Sale	321.05
Hunter's Supper and Turkey Raffle	634.25
Howard Trotzky Donation	10.00
Ben Branch Donation	50.00
Interest	19.86
	<hr/>
Total Proceeds	\$1,349.01

### Expenses

Postage	12.00
I Love Caratunk Buttons	87.00
	<hr/>
Total Expenses	99.00

Net Proceeds \$1,250.01

Respectfully submitted,

Julie Crossman  
Committee Treasurer

# Warrant

Somerset, s.s.

State of Maine

To: Edward Hanscom, a Special Officer of the Town of Caratunk, in the County of Somerset.

Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of said Town of Caratunk, qualified by law to vote in town affairs, to meet at the Caratunk Schoolhouse in said town, on Saturday the 17th day of March, 1990 A.D., at one o'clock in the afternoon, then and there to act on the following articles, to wit:

Art. 1. To choose a moderator to preside at said meeting.

Art. 2. To choose a Clerk and fix compensation for the year.

Paid last year: \$350 Clerk and \$50 Registrar. Recommend: Same

Art. 3. To see if the Town will accept the report of the Officers as printed.

Art. 4. To choose a First Selectman, Assessor and Overseer of the Poor, and to fix compensation for the coming year.

Paid last year: \$3,500. Recommend: Same

Art. 5. To choose a Second Selectman, Assessor and Overseer of the Poor, and to fix compensation for the coming year.

Paid last year: \$2,000. Recommend: Same

Art. 6. To choose a Third Selectman, Assessor and Overseer of the Poor, and to fix compensation for the coming year.

Paid last year: \$2,000. Recommend: Same

Art. 7. To choose a Treasurer for the coming year and to fix compensation.

Paid last year: \$1,100. Recommend: Same

Art. 8. To choose a Tax Collector for the coming year and to fix compensation.

Paid last year: \$2,000. Recommend: Same

Art. 9. To choose a Fire Brigade Co-ordinator and Engineer for the coming year

and to fix compensation.

Paid last year: \$2,000. Recommend: Same

Art. 10. To choose a Pleasant Pond Fire Warden for the coming year and fix compensation.

Paid last year: \$150. Recommend: Same

Art. 11. To see if the Town will authorize the selectmen to purchase bonds for officers who require bonding.

Art. 12. To see if the town will accept the report of the Planning Board Chairman, and to set compensation for the Chairman for the coming year. (According to the planning code, the selectmen appoint the Planning Board and the Board elects the Chairman.)

Paid last year: \$1,000. Recommend: Same.

Art. 13. To set compensation for the Code Enforcement Officer for the coming year. (According to the planning code, the Selectmen appoint the CEO).

Paid last year: \$1,000. Recommend: Same.

Art. 14. To see what sum the town will pay it's Planning Board members for the coming year.

Paid last year: \$10/Meeting. Recommend: Same.

Art. 15. To see what the town wishes to do about police coverage for the coming year, and to set compensation.

Paid last year: \$1,600. Recommend: Same.

Art. 16. To elect a Dog Officer for the coming year, and to set compensation. This has been covered for several years by the Town's Special Police Officer.

Art. 17. To see what the town wishes to do about winter patrol of non-resident buildings, and to set compensation.

Art. 18. To see how the town wishes to pay for street lights for the coming year.

Art. 19. To see how the town wishes to pay for insurances for the coming year.

Art. 20. To see what sum the voters will raise or appropriate for the coming year to

cover Town Expenses.

Last year: \$5,000. Recommend: \_\_\_\_\_

Art. 21. To see what sum the town will raise or appropriate for the coming year to cover Fire Department expenses.

Last year: \$10,732.11. Recommend: \_\_\_\_\_

Art. 22. To see what the town wishes to do about Cemetery maintenance for the coming year, and how to fund the above.

Art. 23. To see if the town will vote to authorize the selectmen to spend an amount, not to exceed 3/12 of the budgeted amount in each budget category of the 1990 budget, during the period from Jan. 1, 1991 to the March 1991 Annual Town Meeting.

Art. 24. To see if the town will vote to set the interest rate to be paid by the town on abated taxes at 8% for the fiscal year.

Art. 25. To see if the town will vote to authorize the selectmen to borrow from unappropriated surplus as they deem necessary to meet unanticipated expenses and emergencies that occur during fiscal 1990.

Art. 26. To see if the town will authorize the selectmen to dispose of real estate acquired for non-payment of taxes, and to execute quit claim deeds for such property.

Art. 27. To see if the town will vote to collect interest on unpaid taxes after September 1st at the highest legal rate of 12% or some lower rate.

Art. 28. To see if the town will raise or appropriate an amount for the CFWF Landfill.

Art. 29. To elect a School Board Director to serve a 3 year term on the MSAD #13 Board of Directors, and to set compensation.

Paid now: \$20/Meeting

Art. 30. To see if the town will authorize the Selectmen to raise all salaries as voted in this meeting.

Art. 31. To see if the town will raise or appropriate the requested \$939.60 it's share of ambulance services for the coming year.

Art. 32. To see if the town will vote to raise or appropriate a requested \$50 donation to the Bingham Union Library.

Art. 33. To see if the town will vote to raise or appropriate a requested \$50 donation to the Bingham Area Senior Citizens.

Art. 34. To see if the town will vote to raise or appropriate a requested \$50 donation to the Kennebec Valley Regional Health Agency.

Art. 35. To see if the town will vote to raise or appropriate \$135 for well child visits for 9 Caratunk children, @ \$15 each, to the Bingham Area Health Center.

Art. 36. To see if the town will vote to raise or appropriate a requested \$100 donation to the Family Violence Project.

Art. 37. To see if the town will vote to have new tax maps made, and how to fund the project.

Art. 38. To see if the town will raise or appropriate a requested donation for the Bingham American Legion Hall addition fund.

Art. 39. To see if the town would like to start a Scholarship Program for town children.

Art. 40. To see if the town would like to hold a Christmas time house decorating contest, and how to fund.

Art. 41. To see if the town will vote to raise or appropriate a requested \$200.00 donation to the Baker Mountain Ski Area.

Art. 42. To see what sum the town will vote to raise or appropriate for the construction and/or maintenance of a town playground.

Art. 43. To see what sum the town will vote to raise or appropriate towards Caratunk's Sesqui-Centennial celebration in July.

To transact any other business that may legally come before the said town meeting.

The Registrar will be at the above named schoolhouse and place of said meeting for the purpose of correcting the list of voters, from 12:45 P.M. until the polls close.

Hereof, fail not, and have you there and then this warrant with doings thereon. Given under our hands, at Caratunk, this 1st day of March, 1990.

Dennis Frigon  
Chris Young  
Robert Bruce  
Selectmen of Caratunk 1989





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MRS. ANNA E. WILLIAMS  
P.O. BOX 89  
BINGHAM, MAINE 04920

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109er  
Williams

Carrabassett Printers  
North Anson, Maine



Tank  
1990-0848  
Truce  
963-7882  
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Lv. at 2:00  
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